

Order Item Summary

Order ID: 53710 CF LOC-POL

FBD - LBD: 08/06/12 - 08/07/12

HL#:

Created: 08/03/12 05:02 PM

Client: SHANELLE JACKSON FOR...

CPE: / /

Agency: DIRECT CLIENT SALES (1)

Product: S JACKSON FOR

Agency Commission: 0 %

Updated: ATMADILL on 08/06/12 10:04 AM

Buyer: NICK CAVACINI-WWJ-TV

Demo: HHOLDS DMA RTG

Self :20:00

Confirmed: 08/06/12 10:04 AM

Contract: 08/06/12 10:51 AM

Billing Int: Monthly

BM : SS

Share: 0%

WXYZ: 0%

WDIV: 0%

WJBK: 0%

WMYD: 0%

WKBD: 0%

WPXD: 0%

WADL: 0%

CABLE: 0%

NEW ORDER 8/3 KDD
REVISE ORDER/MRC 8.6.12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
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001	C MEARLY	3	3	0	0	0	0	MORN	30		\$45.00	0	\$0.00
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CDR

Item is Cancelled

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
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002	ERACHAEL	1	1	0	0	0	0	EFG	30		\$115.00	2	\$230.00
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CDR

FBD LBD
08/06/12 08/07/12

Aug 06
2

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
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003	MNEWS5A	*	T	*	*	*	*	NEWS	30		\$45.00	1	\$45.00
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FBD LBD
08/07/12 08/07/12

Aug 06
1

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
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004	MEARLY	*	T	*	*	*	*	MORN	30		\$45.00	3	\$135.00
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FBD LBD
08/07/12 08/07/12

Aug 06
3

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
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005	EKYLE	M	*	*	*	*	*	EFG	30		\$90.00	1	\$90.00
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FBD LBD
08/06/12 08/06/12

Aug 06
1

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total Gross Amt	Net Amt	Revised Total Gross Amt	Net Amt
Spot Buy Lines	7	0	\$500.00	\$500.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00

Order Totals: \$500.00 \$500.00 \$0.00 \$0.00